

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

CAMILLE BURAS
710 CARONDOLET ST
NEW ORLEANS, LA 70130

2. Office Sought (Include title of office as well)

JUDGE CRIMINAL DISTRICT COURT
ORLEANS PARISH
DIVISION D

OFFICE USE ONLY

Report Number: 39691

Date Filed: 2/18/2014

Report Includes Schedules:

Schedule A-3

Schedule E-1

3. Date of Election

This report covers from 1/1/2013 through 12/31/2013

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input checked="" type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input type="checkbox"/> Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid
☐ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

BANK OF LOUISIANA
300 ST. CHARLES AVE.
NEW ORLEANS, LA 70130

7. Full Name and Address of Treasurer

GILBERT R BURAS
5915 VICKSBURG ST.
NEW ORLEANS, LA 70124

9. Name of Person Preparing Report PHILIP W. REBOWE

Daytime Telephone 504-837-9116

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 18th day of February, 2014.

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

Daytime Telephone

Signature of Treasurer

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY
a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

On attached sheet

FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of **Principal Campaign Committee**

CAMILLE BURAS CAMPAIGN COMMITTEE
5915 VICKSBURG ST.
NEW ORLEANS, LA 70124

Name and Address of **Committee's Chairman**

KAREN EDMINGTON MILNER
5915 VICKSBURG ST.
NEW ORLEANS, LA 70124

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 0.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 0.00
5. Other Receipts (Schedule A-3)	\$ 129.96
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 129.96

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 6,017.84
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 6,017.84

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 82,206.60
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 129.96
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 6,017.84
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 76,318.72

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
CAPITAL ONE BANK P.O. BOX 61540 NEW ORLEANS, LA 70160	01/31/2013	Interest earned	\$14.87
CAPITAL ONE BANK P.O. BOX 61540 NEW ORLEANS, LA 70160	02/28/2013	Interest earned	\$13.43
CAPITAL ONE BANK P.O. BOX 61540 NEW ORLEANS, LA 70160	03/31/2013	Interest earned	\$12.50
CAPITAL ONE BANK P.O. BOX 61540 NEW ORLEANS, LA 70160	04/30/2013	Interest earned	\$11.59
CAPITAL ONE BANK P.O. BOX 61540 NEW ORLEANS, LA 70160	05/31/2013	Interest earned	\$11.98
CAPITAL ONE BANK P.O. BOX 61540 NEW ORLEANS, LA 70160	06/30/2013	Interest earned	\$10.20
CAPITAL ONE BANK P.O. BOX 61540 NEW ORLEANS, LA 70160	07/31/2013	Interest earned	\$9.59
CAPITAL ONE BANK P.O. BOX 61540 NEW ORLEANS, LA 70160	08/31/2013	Interest earned	\$9.59
5. Total OTHER RECEIPTS during this reporting period			

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1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
CAPITAL ONE BANK P.O. BOX 61540 NEW ORLEANS, LA 70160	09/30/2013	Interest earned	\$9.26
CAPITAL ONE BANK P.O. BOX 61540 NEW ORLEANS, LA 70160	10/31/2013	Interest earned	\$9.08
CAPITAL ONE BANK P.O. BOX 61540 NEW ORLEANS, LA 70160	11/30/2013	Interest earned	\$8.79
CAPITAL ONE BANK P.O. BOX 61540 NEW ORLEANS, LA 70160	12/31/2013	Interest earned	\$9.08
5. Total OTHER RECEIPTS during this reporting period			\$ 129.96

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AMERICAN ITALIAN RENAISSANCE FOUNDATION 537 S. PETERS STREET NEW ORLEANS, LA 70130	03/03/2013	Membership dues	\$ 100.00
BERNIE SAUL PHOTOGRAPHY 1050 S Jefferson Davis Pkwy New Orleans, LA 70125	04/17/2013	Campaign photography	\$ 145.00
CAFFE CAFFE 4301 CLEARVIEW PKWY METAIRIE, LA 70006	08/05/2013	Breakfast with constituents	\$ 31.05
CHILD'S PLAY CHARITY ,	01/28/2013	Donation	\$ 200.00
CONCERNED CITIZENS FOR A BETTER ALGIERS 1409 Nunez St New Orleans, LA 70114	11/08/2013	Donation - Christmas in November	\$ 500.00
ELEVEN 79 RESTAURANT 1179 Annunciation Drive New Orleans, LA 70130	01/04/2013	Dinner with constituents	\$ 275.38
FOUNTAINBLEAU STORAGE 4040 TULANE AVE. NEW ORLEANS, LA	02/15/2013	Campaign rental unit	\$ 350.00
FOUNTAINBLEAU STORAGE 4040 TULANE AVE. NEW ORLEANS, LA	09/27/2013	Campaign rental unit	\$ 315.00
3. SUBTOTAL (optional)			\$1,916.43
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
GIRL SCOUTS OF LOUISIANA P.O. BOX 10800 NEW ORLEANS, LA 70181	03/17/2013	Donation	\$ 52.00
NATIONAL MULTIPLE SCLEROSIS SOCIETY 4613 FAIRFILED ST. METAIRIE, LA 70006	02/19/2013	Donation	\$ 200.00
NEW ORLEANS BAR ASSOCIATION 601 St Charles Ave New Orleans, LA 70130	05/30/2013	Inn of Court	\$ 260.00
OFFICE DEPOT VETERANS BLVD. METAIRIE, LA 70002	01/07/2013	Campaign supplies	\$ 106.55
OFFICE DEPOT VETERANS BLVD. METAIRIE, LA 70002	02/19/2013	Campaign supplies	\$ 180.00
OFFICE DEPOT VETERANS BLVD. METAIRIE, LA 70002	07/08/2013	Campaign supplies	\$ 111.77
OMNI ROYAL ORLEANS 621 St. Louis St New Orleans, LA 70130	04/04/2013	Dinner with constituents at the Rib Room	\$ 200.00
ORLEANS AUDOBON SOCIETY 801 Rue Dauphine Suite 304 Metairie, LA 70005-4608	05/15/2013	Banquet dinner with constituents	\$ 56.00
3. SUBTOTAL (optional)			\$1,166.32
4. TOTAL (optional - complete only on last page of this schedule)			

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Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
PENTECOST BAPTIST CHURCH 1510 Harrison Ave New Orleans, LA 70122	06/04/2013	Contribution	\$ 300.00
RUTH'S CHRIS STEAKHOUSE 3633 VETERANS BLVD. METAIRIE, LA 70002	12/13/2013	Dinner with constituents	\$ 1,217.66
SOCIETIA ITALIANA ,	06/06/2013	Dues 2013	\$ 40.00
ST. DOMINIC SCHOOL 6326 MEMPHIS STREET NEW ORLEANS, LA 70124	04/03/2013	Donation/sponsorship	\$ 500.00
SAINTE MARIE 930 Poydras Suite 101 New Orleans, LA 70112	07/12/2013	Lunch with constituents	\$ 91.28
THE CAPITAL GRILLE 500 E Pratt St Baltimore, MD 21202	09/19/2013	Lunch with constituents	\$ 140.15
USPS Metairie, LA	03/06/2013	P.O. Box rental and stamps	\$ 46.00
USPS Metairie, LA	07/16/2013	P.O. Box rental and stamps	\$ 54.00
3. SUBTOTAL (optional)			\$2,389.09
4. TOTAL (optional - complete only on last page of this schedule)			

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
USPS Metairie, LA	11/14/2013	P.O. Box rental and stamps	\$ 46.00
WOMEN ON ASSIGNMENT INC. P.O. BOX 770276 NEW ORLEANS, LA 70117	10/11/2013	Donation	\$ 500.00
3. SUBTOTAL (optional)			\$546.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 6,017.84

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